



AWARD SHEET SUPPLEMENT  
BID NO. 0767-5/13-5 Paints and Paint Related Products - Prequalification

**I. Purchasing Instructions**

**A. Award Description**

Awarded vendors are pre-qualified to participate in spot market purchases as required by the County on either an as-needed or on a periodic basis.

**B. Quotation Directives**

**1) Contract Instructions (Re: ITB Paragraph 2.6)**

Pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase. The vendor offering the lowest fixed price shall be awarded the specific purchase. The award to one vendor does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific purchases.

Spot market pricing procedures may be initiated by either the using County department or by the Department of Procurement Management (DPM). In general, written spot market quotes will be gathered from all vendors whenever possible. The quotation procedures specific to this contract are as follows:

A. Purchases under \$500.00 will be based upon the availability of materials and Geographic location of the vendor to the County departments' location

B. For purchases \$500.00 to \$25,000.00, all pre-qualified vendors shall be contacted for quotes by facsimile (fax) or electronically and replies may be received by fax or electronically.

C. For purchases over \$25,000.00, all pre-qualified vendors will be sent a request for quote. Sealed quotes shall be submitted by vendors on a specific date and time as specified on the quotes by the department requesting the quotes.

**2) Cone of Silence**

Pursuant to Section 2-11.1(t) of the County Code, all ITQ's are subject to the Cone of Silence.

**3) Preferences (Re: ITB Paragraphs 1.10 and 2.2)**

**The Bid Preference shall be applied first** to the offers received from certified Micro/SBE vendors. A Micro/SBE vendor must be certified by the Sustainability, Planning and Economic Enhancement Department for the type of goods and/or services the vendor provides in accordance with the following Commodity code(s) (200, 200-57, and 805). The following link may be accessed to verify if a firm is a Micro/SBE vendor [http://www.miamidade.gov/sba/library/certify\\_all\\_by\\_firms.pdf](http://www.miamidade.gov/sba/library/certify_all_by_firms.pdf)



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A Small Business Enterprise (SBE) bid preference applies to this solicitation. A 10% percent bid preference shall apply to contracts \$1 million or less and 5% percent on contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Business Development at 305-375-3111 or access [www.miamidade.gov/dbd](http://www.miamidade.gov/dbd).

**Local preference** should be applied in accordance with Section 2-8.5 of the Miami Dade County Code (<http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>) at the time user departments request quotations from the pre-qualified vendors. When a responsive bid from a Miami-Dade local business is within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low vendor shall have the opportunity to submit a **best and final (BAFO)** bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

#### C. Delivery (Re: ITB Paragraph 2.17 )

The vendor shall make deliveries within three (3) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the vendor(s); except in such cases where the delivery will be delayed, Department should be notified and upon the departments' approval, a revised delivery schedule can be negotiated. Otherwise, should the bidder to whom the order is awarded fail to deliver or avail paint and paint related products in the number of days specified, the department shall cancel the order with the low bidder and place the order with the next low bidder based on the total order amount for the remaining item(s).



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**II. Items Awarded**

**See attached table for Manufacturer/ Brands corresponding vendors**

**III. Award History**

ADD NO.	Date Issued	Event	Agent
22	4/1/2016	ISD received vendor infor. Change on Somay products Inc. 591481902-01 to Somay Manufacturing Inc. 473339740-01 send an email to vendor on 12/22/15, that they need to qualify under the new name and FIN# reply, Somay product has been deleted from the BPO. Pending documents under Somay Manufacturing Inc.	Mary Hammett
21	1/29/2016	Crossco America Corp sold to Lanco & Harris Corp and they have been deleted from the BPO. Lanco & Harris Corp. has met the requirements and is being added to the BPO.	Mary Hammett
20	7/8/2015	After additional review on A & H Chemical Distributors Inc. there were no clear and define reason why they were removed from the BPOs, they are being reactivated	Mary Hammett
19	6/30/15	On June 19, 2014 A & H chemical Distributors Inc. was removed from BPO ABCW1300103 however, this vendor was not removed from BPO ABCW1300104 they are being removed at this time.	Mary Hammett
18	6/22/15	JRV is showing they were added to but there is <b>no bid package</b> and <b>no documentation</b> showing the vendor should be on the BPO.	Mary Hammett
17	6/17/15	ISD has identified that all bids received came from HD Supply Facilities Maintenance, LTD. and USA Blue book requested to be listed as dba on 07/23/12; however USA Blue book was inadvertently listed as the parent company. This was corrected on 05/22/15 and HD Supply Facilities is listed as the parent company.	Mary Hammett



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16	6/15/15	Tool Place Corporation has met the contract requirements and is being added to the contract.	Mary Hammett
15	6/12/15	Please note: Blue Book 522418852*02 and HD Supply Facilities Maintenance Ltd 522418852*01 are working under the same FEIN No. When the SFX01 is being used it is for products related to <b>hurricane</b> and When SFX 02 is being used it is for products related for <b>commercial industries</b> . <b>Please note HD Supply Facilities Maintenance will be marked for deletion until items related to hurricane is being procured. –VOID 6/17/15</b>	Mary Hammett
14	3/25/2015	Caribbean Paint Company submitted proof letter of being an authorized distributor for Sherwin-Williams	Esmeralda Cardenas
13	10/8/14	HD Supply Facilities Maintenance LTD has been added to the contract	Pam Jones
12	10/8/14	Atlas POLYMERSJ Corp has been added to the contract	Pam Jones
11	9/9/14	Baro Hardware Inc. has been added to the contract	Pam Jones
10	8/21/14	Famis Inc., Has been added to the contract	Pam Jones
9	7/23/14	The four (4) brands, Kryston, Plex Bon, Whizz, and Zynolyte have been removed from the roadmap attachment.	Pam Jones
8	7/21/14	Haeuser has been removed and is no longer an approved manufacturer.	Pam Jones
7	7/18/14	Added manufacturer Glidden to Stein Paint Company	Pam Jones



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6	6/19/14	A & H chemical Distributors Inc. has been removed and is no longer an approved vendor.	Pam Jones
5	6/2/14	Finishmaster, Inc. has been added to the contract	Pam Jones
4	4/16/14	Glenn C. Zeyer has been added to the contract.	Pam Jones
3	9/6/2012	Added vendor NMB Paint Sales, Inc. for manufacturers 3M, DuPont, Coronado, and INSL-X	Lenny Sandoval
2	8/10/2012	Funds of \$10,000 were transferred from WS to SP as agreed by all departments.	Romania Wilson
1	6/20/2012	Pam Jones rec'd an email from Ginny Milu/Delta Labs they are unable to be c	
0	3/27/2012	JRV Paints Corporation, registered under FEIN 651124802 suffix -01, was added as a vendor per Section 2.6 of this contract	Denis Chung